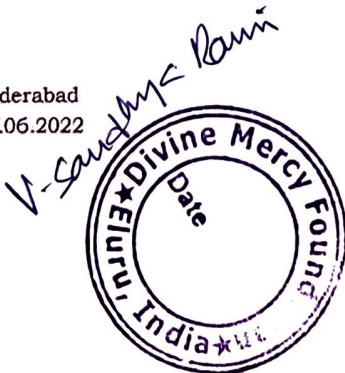


DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022			
Expenditure	Amount	Income	Amount
Tailoring skill training program	259008.00		
" Interpersonal skill training program	10090.00	By Subscriptions from Members	22204.00
" Entrepreneurship training	42541.00	" Local Donations	580316.00
" Children parliament trainings	32080.00		
" Provision charity to the aged person	40758.00		
" Educating material to poor children	24020.00		
" Food Security	5415.00		
" Human Rights Program	2274.00		
" Land Rights	12384.00		
" Animal Welfare prog	6854.00		
" Consumer Awareness Meetings	12347.00		
" Support for the orphans	12874.00		
" Environment Prog- Tree plantation	9157.00		
" Health Camps	8544.00		
" Self Employment awareness Camp	6587.00		
" Edu Help	13547.00		
<b>Administrative Exp</b>			
" Staff Salaries and Honorarium	60000.00		
" Traveling expenses	2399.00		
" Office Rent	35000.00		
" Office Maintenance	1547.00		
" Audit Fee	3000.00		
Excess of income over expenditure	2094.00		
<b>Total:</b>	<b>602520.00</b>	<b>Total:</b>	<b>602520.00</b>

Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates  
Chartered Accountants  
Fr. No. 017511S

Place: Hyderabad  
Date : 26.06.2022



DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022			
Receipts	Amount	Payments	Amount
" Subscriptions from Members	22204.00	Tailoring skill training program	259008.00
" Local Donations	580316.00	" Interpersonal skill training program	10090.00
		" Entrepreneurship training	42541.00
		" Children parliament trainings	32080.00
		" Provision charity to the aged person	40758.00
		" Educating material to poor children	24020.00
		" Food Security	5415.00
		" Human Rights Program	2274.00
		" Land Rights	12384.00
		" Animal Welfare prog	6854.00
		" Consumer Awareness Meetings	12347.00
		" Support for the orphans	12874.00
		" Environment Prog- Tree plantation	9157.00
		" Health Camps	8544.00
		" Self Employment awareness Camp	6587.00
		" Edu Help	13547.00
		<b>Administrative Exp</b>	
		" Staff Salaries and Honorarium	58000.00
		" Traveling expenses	2399.00
		" Office Rent	35000.00
		" Office Maintenance	3547.00
		" Audit Fee	3000.00
		" <u>Closing Balances:</u>	
		Cash in hand:	1874.00
		Cash at bank:	220.00
<b>Total:</b>	<b>602520.00</b>	<b>Total:</b>	<b>602520.00</b>

Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates  
Chartered Accountants  
Fr. No. 017511S

Place: Hyderabad  
Date : 26.06.2022



DIVINE MERCY FOUNDATION			
HO.NO.2-78/1,VANI NAGAR 5TH LINE,B D COLONY,KANDRIKAGUDEM,ELURU,PIN-534311 A.P			
BALANCE SHEET AS ON 31st MARCH, 2022			
Liabilities	Amount	Assets	Amount
Capital Fund:	3,25,620.2	Other Current Assets	325620.20
Add: Excess of Income over Expenditure	2094.00		
	327714.20	Cash in Hand	1874.00
		Cash at Bank	220.00
Total:	327714.20	Total:	327714.20

Verified and found correct with the books and vouchers produced before us

for Papi Reddy & Associates  
Chartered Accountants  
Fr. No. 017511S

Place: Hyderabad  
Date : 26.06.2022



*Sandhya Buni*

